

CORRES. CONTROL
INCOMING LTR NO.

00668 RF02

DUE DATE
ACTIONColorado Department
of Public Health
and Environment

RECEIVED

2002 OCT -1 P 2:45

CORRESPONDENCE
CONTROL

DIST.	LTR	ENC
BOGENBERGER, V.		
BOGNAR, E.	X	X
DECK, C. A.	X	X
DEGENHART, K.		
DIETER, T. J.		
DIETERLE, S. E.		
FERRERA, D.W.		
FERRI, M.S.		
GERMAIN, A. L.		
GIACOMINI, J. J.		
ISOM, J. H.		
LINDSAY, D. C.		
LONG, J.W.		
MARTINEZ, L.A.	X	X
NAGEL, R. E.	X	X
NORTH, K.	X	X
PARKER, A.M.		
POWERS, K.		
RODGERS, A. D.		
SHELTON, D.C.	X	X
SPEARS, M.S.		
TRICE, K.D.		
TUOH, N.R.		
VOORHEIS, G.M.		
WILLIAMS, J. L.		
BRUSSARD, M.	X	X
BUTLER, L.	X	X

COR. CONTROL	X	X
ADMN. RECORD	X	X
PATS/130		

September 26, 2002

Mr. Joe Legare
Assistant Administrator for Environment and Infrastructure
U.S. Department of Energy-RFFO
10808 Highway 93, Unit A
Golden CO 80401-8200

RE: Approval of NFA designation for IHSSs, PACs, and PICs

Dear Mr. Legare:

Since 1994 the Site has been proposing IHSSs and PACs for No Further Action (NFA) or No Further Remedial Action (NFRA) in the annual and quarterly Updates to the Historic Release Report (HRR). In the fall of 2001 an NFA Working Group developed and implemented a systematic approach for reviewing NFA/NFRA proposals in accordance with RFCA Attachment 6 and the Implementation Guidance Document. Using this systematic approach, 28 additional sites were approved as NFA/NFRA sites at Working Group meetings during January through April 2002. In addition, 48 of the 61 Potential Incidents of Concern (PICs) described in the original 1992 HRR were approved as NFAs. The remaining 13 PICs will be discussed further during future Working Group meetings. This letter provides formal approval of the 28 NFA/NFRA sites and the 48 PICs listed in the attached table. Approved meeting minutes are located in the Site Project File and provide a record of discussions and agreements reached among NFA Working Group members.

If you have any questions please contact Gary Kleeman (EPA), 303-312-6246, Carl Spreng (CDPHE), 303-692-3358 or Reginald Tyler (DOE), 303-966-5927.

Sincerely,

Reviewed for Addressee
Corres. Control RFP10/1/02
Date

By

Steven H. Gunderson
RFCA Project Coordinator
Colorado Department of Public
Health and Environment

Tim Rehder
Rocky Flats Project Manager
Environmental Protection Agency

Ref. Ltr. #

DOE ORDER #

5400-1

OCT 2002
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ADMIN RECORD

BZ-A-000557

cc: Reg Tyler, DOE
Dave Shelton, K-H
Marla Broussard, K-H
Administrative Record, T130G

Dan Miller, AGO
Susan Chaki, CDPHE
Steve Tarlton, CDPHE-RFOU

STATUS OF PROPOSED NFAs

IHSS	OU	PAC	DESCRIPTION	IDENTIFIED	UPDATED	NOTES	MEETING DATE
206	IA	300-206	Inactive D-836 Hazardous Waste Tank	HRR ¹	Annual 2001	NFA	2/27/02
189	IA	600-189	Nitric Acid Tank	HRR ¹	Annual 1997 ³ Annual 2000 ²⁶ Annual 2001	NFA	1/31/02
170	BZ	NW-170	PU&D Storage Yard - Waste Spills	HRR ¹	Annual 1997 ³ Annual 1998 ⁷ Annual 1999 ⁷	NFA	2/27/02
142.6	BZ	NE-1404	Diesel Spill at Pond B-2 Spillway	Quarterly 2 ⁵	Quarterly 3 ⁶ Annual 1998 ⁷	NFA	2/27/02
212	IA	300-212	Building 371 Drum Storage Area, Unit 63 (deferred to Part VIII of the RFETS RCRA Mixed Residues Modification; see Annual 1997)	HRR ¹	Annual 1997 ³	NFA	2/27/02
NA	IA	700-1114a	Release During Liquid Transfer Operations from Bldg. 774	Annual 1997 ³	-	NFA	2/27/02
NA	IA	760-1114b	Release During Liquid Transfer Operations from Bldg. 774	Annual 1997 ³	-	NFA	2/27/02
109	BZ	900-109	Trench T-2 - Ryan's Pit	HRR ¹	Annual 1996 ² Annual 1997 ³	NFA	4/03/02

STATUS OF PROPOSED NFAs

IHSS	OU	PAC	DESCRIPTION	IDENTIFIED	UPDATED	NOTES	MEETING DATE
156.1, 186	IA	500-908	Oil Released from Air Compressor	Quarterly 12 ¹⁷	-	NFA	3/13/02
101	IA	700-1113	Water Released from 207C Solar Evaporation Pond	Quarterly 11 ¹⁸	-	NFA	3/13/02
NA	IA	900-1315	Tanker Truck Release on East Patrol Road, North of Spruce Ave.	Quarterly 10 ¹¹	Quarterly 11 ¹⁸	NFA	3/13/02
176	IA	900-1317	Soil Released from Wooden Crate in 964 Laydown Yard	Quarterly 11 ¹⁸	-	NFA	4/03/02
NA	IA	300-714	Laundry Waste Water Spill From Tank T-803, North of Building 374	Quarterly 10 ¹¹	-	NFA	3/13/02
NA	BZ	900-1316	Elevated Chromium (total) Identified During Geotechnical Drilling	Quarterly 10 ¹¹	-	NFA	3/13/02
101	IA	900-1314	Solar Evaporation Pond 207B Sludge Release	Quarterly 9 ¹³	-	NFA	3/13/02
NA	IA	300-713	Caustic Spill North of Building 331	Quarterly 8 ¹⁵	-	NFA	3/13/02

STATUS OF PROPOSED NFAs

IHSS	OU	PAC	DESCRIPTION	IDENTIFIED	UPDATED	NOTES	MEETING DATE
NA	IA	400-814	Air Conditioner Compressor Release, Bldg. 444 Roof	Quarterly 8 ¹⁵	-	NFA	3/13/02
Quarterly 7							
NA	BZ	NE-1410	Diesel Fuel Spill at Field Treatability Unit	Quarterly 7 ⁹	-	NFA	1/31/02
NA	BZ	NE-1411	Diesel Fuel Overflowed from Tanker at OU 2 Field Treatability Unit	Quarterly 7 ⁹	-	NFA	2/27/02
114	7	NW-1504	Improper Disposal of Thorosilane Contaminated Material at Landfill	Quarterly 7 ⁹	-	NFA	1/31/02
NA	IA	000-503	Solar Pond Water Spill Along Central Avenue	Quarterly 7 ⁹	-	NFA	1/31/02
NA	IA	100-613	Asphalt Surface in Lay-Down Yard North of Building 130 (identified as 000-501 in Quarterly 4 ⁸ ; reassigned as 100-613 in Quarterly 7 ⁹)	Quarterly 4 ⁸	Quarterly 7 ⁹	NFA	2/27/02
NA	IA	300-711	Ni-Cad Battery Spill Outside of Building 373	Quarterly 1 ²⁴	Quarterly 7 ⁹	NFA	1/31/02
NA	IA	300-712	1/2 gal Antifreeze Spilled by Street Sweeper Outside of Building 373	Quarterly 7 ⁹	-	NFA	1/31/02
Miscellaneous Sites EPA approved in 1992. EAP/HET reviewed and verbally concurred. Need written concurrence.							
NA	BZ	SE-1600	Pond 7 - Steam Condensate Releases	HRR	-	NFA	4/03/02

STATUS OF PROPOSED NFAs

IHSS	OU	PAC	DESCRIPTION	IDENTIFIED	UPDATED	NOTES	MEETING DATE
NA	BZ	SE-1601	Pond 3 - Cooling Tower Discharge Releases	HRR		NFA	4/03/02
NA	IA	700-1110	Nickel Carbonyl Burial West of Building 771	HRR ¹		NFA	4/03/02
NA	IA	900-1300	RO Plant Sludge Drying Beds	HRR ¹		NFA	4/03/02
NA	NA	NA	PICs 1, 2, 3, 5, 7, 8, 10, 12, 13, 16, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 43, 45, 46, 48, 49, 50, 51, 52, 53, 54, 55, 56, 58, 59, 60, 61			NFA	4/03/02

Approved NFA

GREEN Approved NFA but requires additional information or clarification in the FY02 HRR.

1/15/02

6/6